

### GraniteFallsBr102Replacement (RC1622)

ID	Proj. Task	Dur.	Sch. Start	Sch. Fin.(ECD)	% Complete	2009					2014					2019									
						'09	'10	'11	'12	'13	'14	'15	'16	'17	'18	'19	'20	'21	'22	'23	'24	'25			
0	<b>GraniteFallsBr102Replacement (RC1622)</b>	<b>3697 day...</b>	<b>5/1/10</b>	<b>11/22/24</b>	<b>19%</b>																				
1	<b>STRUCTURAL FINAL DESIGN PHASE - (FROM 30% TO 100% PSE SUBMITTAL)</b>	<b>372 days</b>	<b>1/2/20</b>	<b>6/4/21</b>	<b>0%</b>																				
2	Notice to Proceed (NTP) to Structural Design Consultant	1 day	1/2/20	1/2/20	0%																				
3	<b>Struct 60% Development</b>	<b>145 days</b>	<b>1/2/20</b>	<b>7/22/20</b>	<b>0%</b>																				
11	<b>Struct 90% Development</b>	<b>165 days</b>	<b>7/23/20</b>	<b>3/10/21</b>	<b>0%</b>																				
16	<b>Struct 100% Development</b>	<b>62 days</b>	<b>3/11/21</b>	<b>6/4/21</b>	<b>0%</b>																				
20	<b>ENVIRONMENTAL PERMITTING PHASE</b>	<b>442 days</b>	<b>1/2/20</b>	<b>9/10/21</b>	<b>0%</b>																				
21	<b>Critical Area Regulation (CAR) (County)</b>	<b>170 days</b>	<b>1/2/20</b>	<b>8/26/20</b>	<b>0%</b>																				
25	<b>Shoreline Permit (State)</b>	<b>207 days</b>	<b>1/2/20</b>	<b>10/16/20</b>	<b>0%</b>																				
28	SEPA Checklist (State)	55 days	6/4/20	8/19/20	0%																				
29	Section 106 Historic Review & Tribal Consultation regarding visual quality (Federal)	55 days	6/4/20	8/19/20	0%																				
30	NEPA ECS Form (if Federal funds are obtained) (Federal) (Assumes No Effect Letter)	60 days	1/4/21	3/26/21	0%																				
31	Corps of Engineers Permit (Corps) (Federal)	85 days	7/30/20	11/25/20	0%																				
32	Biological Assessment (BA) (Federal) (Assumes No Effect Letter)	60 days	1/4/21	3/26/21	0%																				
33	Hydraulic Project Approval (HPA) (WDFW) (Assumes No Effect Letter)	60 days	6/21/21	9/10/21	0%																				
34	NPDES Construction Stormwater General Permit	15 days	6/21/21	7/9/21	0%																				
35	<b>RIGHT OF WAY CERTIFICATION</b>	<b>60 days</b>	<b>3/29/21</b>	<b>6/18/21</b>	<b>0%</b>																				
37	<b>CIVIL - FINAL DESIGN PHASE - (FROM 30% TO 100% PSE SUBMITTAL)</b>	<b>2783 days?</b>	<b>5/1/10</b>	<b>5/24/21</b>	<b>59%</b>																				
38	30% Project Development (Design Memo)	583 days?	5/1/10	8/25/12	100%																				
39	<b>60% Project Development (QPR: 60% Complete)</b>	<b>182 days</b>	<b>1/2/20</b>	<b>9/11/20</b>	<b>0%</b>																				
61	<b>90% Project Development</b>	<b>113 days</b>	<b>9/14/20</b>	<b>2/17/21</b>	<b>0%</b>																				
66	<b>100% Project Development</b>	<b>68 days</b>	<b>2/18/21</b>	<b>5/24/21</b>	<b>0%</b>																				
71	OBLIGATE BUILD FUNDS	60 days	6/21/21	9/10/21	0%																				
72	<b>ADVERTISEMENT PHASE</b>	<b>60 days</b>	<b>10/6/21</b>	<b>12/29/21</b>	<b>0%</b>																				
73	AD DATE (QPR: Advertisement)	0 days	10/6/21	10/6/21	0%																				
74	Bid Period ending at Bid Opening	24 days	10/7/21	11/9/21	0%																				
75	PE/CE Transition, Contract Execution and Notice to Proceed	36 days	11/10/21	12/29/21	0%																				
76	CONSTRUCTION BID AWARD	1 day	12/8/21	12/8/21	0%																				
77	<b>CONSTRUCTION PHASE</b>	<b>751 days</b>	<b>1/7/22</b>	<b>11/22/24</b>	<b>0%</b>																				

Critical		Split		Baseline Milestone		External Tasks		Inactive Task		Duration-only		Finish-only	
Critical Split		Task Progress		Milestone		Project SummaCritical		Inactive Milestone		Manual Summary Rollup		Critical Progress	
Critical Progress		Baseline		Summary Progress		Critical Split		Inactive Summary		Manual Summary			
Task		Baseline Split		Summary		Task		Manual Task		Start-only			